

Date: Thursday, 10/25/2007 10:05:30 AM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	JET TUBE		
Job Number	35355		Part Number	D2409		
Estimate Number	10472		Drawing Number	D2409 REV. A		
P.O. Number	:		Project Number	N/A		
This Issue	10/25/2007	S.O. No. :	Drawing Revision	A		
Prsht Rev.	NC		Material	:		
First Issue	/ /	Type : SMALL /MED FAB	Due Date	11/6/2007	Qty:	4
Previous Run	27185		Um:	Each		
Written By	:					
Checked & Approved By	:					
Comment	Est: C 03.04.14 Reformat; Incorporated D2292; D2375-3-08-106; D2403 - D2417 KJ/RF					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6T0500W035	6061-T6 Tube .500 x .035W
Comment: Qty.: 1.6666 f(s)/Unit Total : 6.6664 f(s) 6061-T6 Tube 0.50 x .035W Material: 6061-T6 (0.50" OD x 0.035") wall seamless tubing (M6061T6T0.500W.035) Batch: M4692 FF 07-10-28		
2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Cut as per template D2409T1 2- Deburr 3- Bend as per template D2409T2 & Dwg D2409 Identify as D2409		
3.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP E 07/10/28 X4		
4.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: → PAT Dwell X4 07/10/30 P		
5.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE 07.10.31 J		
Job Completion		
U 07.10.31		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2409 PAR #: PAR 203 Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 01/10/01  
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

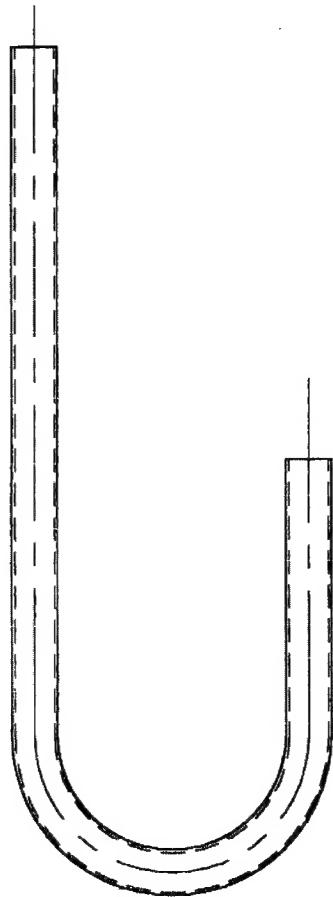
NCR: 35355		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/10/29	2	1 Jet Tube to short 2 Jet Tube Flare cracked R.C Human error	Initial 051029	Scrap + Destroyed Replaced with new ones	FF 07/10/29	Initial 07/10/29	Initial 07/10/29	Initial 07/10/29
07/10/29	10	4 Parts scrap. Put Ase on where not supposed to have one.	Initial 051029	Scrap all four (4) and Replace	FF 07/10/29	Initial 07/10/29	Initial 07/10/29	Initial 07/10/29
		R.C Human error						

NOTE: Date & initial all entries



PREPARED		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
B. Williams			
CHECKED B.W.	APPROVED B.W.	D2409	
DATE Apr. 6, 1995		TITLE JET TUBE	REV. A SHEET 1 OF 1 SCALE 1:2

RELEASED  
96/09/10 B.W.



MATERIAL: 0.50 OD 0.035 WALL AL  
BEND PER TEMPLATE TD2409

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 35355